2022

CALIFORNIA FORM

______ Net Operating Loss (NOL) Computation and **NOL and Disaster Loss Limitations — Corporations**

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-58	20.	51	W
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Net income - Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16; or Form 109, line 2; (but not less than -0-). Prior Year NOLS Year of loss Code - See instructions Type of NOL Initial loss - See below See below See instructions Type of NOL Initial loss - See instructions Initial loss - See instructions Type of NOL Initial loss - See instructions	Attach t	to Form	100, Form 100W, Form	100S, or Form	n 109.						_
Using interaction Set Scorporation (Section to New York) Scorporation (Section to be taxed as a corporation) If the corporation previously little California tax returns under another corporate name, enter the corporation name and California corporation number: If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting. If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting. If the Corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting. If the Corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting. If the Corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting. If the Corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting. If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting C, Combined C, Combined Reporting C, Combined C, Combined C, Combined Reporting C, Combined C,	Corporat	tion name							California corporation	on number	
If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.	● ☐ S If the co	S corpora	tion 💿 🗌 Exempt orga	nization 💿 🗌	Limited liability cor	mpan	y (electing to be	taxed as a corporation)		on number:	_
Part Current year NOL. If the corporation does not have a current year NOL, go to Part											
1 Net loss from Form 100, line 18; Form 100W, line 18; Form 100S, line 15; or Form 109, line 2. Enter as a positive number. 1											_
Part II NOL carryover and disaster loss carryover limitations. See instructions. (g) Available balance 1 Net income – Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16; or Form 109, line 2; (but not less than -0-). Prior Year NOLs (a) Year of loss Code – See instructions Type of NOL – Initial loss – I	Ente 2 202 3 Sub 4 a l b l c /	er as a po 2 disaste etract line Enter the Enter the Add line eral NOL	ositive number	Enter as a pos less, enter -0- red by a new b red by an eligi	itive number and see instructions pusiness included in ble small business ir	ine 3	3 ed in line 3	. 4a . 4b	2 3 90 4c 5	00)
Net income - Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16; or Form 109, line 2; (but not less than -0-). Prior Year NOLS											
(a) Year of loss Code – See instructions Type of NOL – Initial loss – See instructions Carryover from 2021 Amount used in 2022 Col. (e) minus col. (f) 2	1 Ne or	t income Form 10	– Enter the amount from 9, line 2; (but not less tha	Form 100, lin	e 18; Form 100W, lin	ne 18	Form 100S, lin				
Year of loss				1 () [1		(0)			_
● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ●	Yea	ar of	(b) Code – See instructions	Type of NOL -	InitiaÌ loss –		Carryover	Amount used		Carryover to 2023	_
© Current Year NOLs Current Year NOLs Cool. (d) minus col. (f) See instructions. 3 2022 DIS 4 2022 2022 2022 2022 2022 *Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS). Part III 2022 NOL deduction 1 Total the amounts in Part II, line 2, column (f) 0.	2 •					•				•	_
Current Year NOLs Col. (d) minus col. (f) See instructions. 3 2022 DIS 4 2022 2022 2022 2022 *Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS). Part III 2022 NOL deduction 1 Total the amounts in Part II, line 2, column (f) 00 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 21; Form 100W, line 21; or Form 100S, line 19. Form 109 filers enter -0- 2 00 3 Subtract line 2 from line 1. Enter the result here and on Form 100, line 19; Form 100W, line 19; Form 100S, line 17;	•					•				•	_
Current Year NOLs Col. (d) minus col. (f) See instructions. Col. (•					•				•	_
col. (d) minus col. (f) See instructions. 2022 2022 2022 2022 2022 2022 2022 2	\odot					•				•	
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2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 21; Form 100W, line 21; or Form 100S, line 19. Form 109 filers enter -0				. ,,		, ,		•			-
or Form 109 line / (•) 5 Inn	1 Tota 2 Ente Form 3 Sub	al the am er the tot m 100W, otract line	ounts in Part II, line 2, cc al amount from line 1 tha line 21; or Form 100S, li 2 from line 1. Enter the	it represents d ne 19. Form 10 result here and	isaster loss carryove 09 filers enter -0- 1 on Form 100, line 1	er dec 19; Fc	luction here and	on Form 100, line 21; 19; Form 100S, line 17;	2		<u>)</u>

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